UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINIOS

In re: SAUL GARCIA	§	Case No. 15-82451
	§	
	§	
Debtor(s)	§	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Lydia S. Meyer, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The Trustee declares as follows:

- 1) The case was filed on 09/30/2015.
- 2) The plan was confirmed on 05/20/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C § 1329 on 07/28/2017.
- 4) The Trustee filed action to remedy default by the debtor(s) in performance under the plan on NA.
- 5) The case was completed on 06/05/2018.
- 6) Number of months from filing or conversion to last payment: <u>32</u>.
- 7) Number of months case was pending: <u>35</u>.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$17,050.00.
- 10) Amount of unsecured claims discharged without full payment: \$24,619.72.
- 11) All checks distributed by the Trustee relating to this case have cleared the bank.

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Total paid by or on behalf of the debtor(s) \$27,321.18 Less amount refunded to debtor(s) \$1,985.77

NET RECEIPTS \$ 25,335.41

Expenses of Administration:

Attorney's Fees Paid Through the Plan

Court Costs

Trustee Expenses & Compensation

Other

\$ 4,000.00
\$ 2,098.22
\$ 0.00

TOTAL EXPENSES OF ADMINISTRATION

\$ 6,098.22

Attorney fees paid and disclosed by debtor(s): \$ 0.00

Scheduled Creditors:						
Creditor		Claim	Claim	Claim	Principal	Interest
<u>Name</u>	<u>Class</u>	Scheduled	Asserted	Allowed	<u>Paid</u>	<u>Paid</u>
BALSLEY & DAHLBERG LLP	Lgl	4,000.00	4,000.00	4,000.00	4,000.00	0.00
FIRST NATIONAL BANK OF	Sec	10,000.00	19,237.19	19,237.19	19,237.19	0.00
ALLIED BUSINESS ACCOUNTS	Uns	428.53	NA	NA	0.00	0.00
ALLIED BUSINESS ACCOUNTS INC	Uns	3,527.47	NA	NA	0.00	0.00
ANDERSON FINANCIAL NETWORK	Uns	574.00	NA	NA	0.00	0.00
ATLAS ACQUISITIONS LLC	Uns	487.59	487.59	487.59	0.00	0.00
BASS & ASSOCIATES PC	Uns	759.64	NA	NA	0.00	0.00
C&C PLUMBING HEATING &	Uns	443.16	NA	NA	0.00	0.00
CAVALRY SPV I, LLC	Uns	2,349.22	759.64	0.00	0.00	0.00
CAVALRY SPV I, LLC	Uns	795.00	795.73	795.73	0.00	0.00
CAVALRY SPV I, LLC	Uns	794.00	794.58	794.58	0.00	0.00
CAVALRY SPV I, LLC	Uns	759.00	759.64	759.64	0.00	0.00
CARE CREDIT	Uns	200.00	NA	NA	0.00	0.00
CHASE CREDIT CARDS	Uns	2,270.00	NA	NA	0.00	0.00
CONTINENTAL FINANCE / MABT	Uns	512.00	NA	NA	0.00	0.00
CREDIT ONE BANK	Uns	271.00	NA	NA	0.00	0.00
CREDITORS PROTECTION SERVICE	Uns	99.00	NA	NA	0.00	0.00
DIVERSIFIED ADJUSTMENT	Uns	755.00	NA	NA	0.00	0.00

Scheduled Creditors:						
Creditor		Claim	Claim	Claim	Principal	Interest
<u>Name</u>	<u>Class</u>	Scheduled	Asserted	Allowed	<u>Paid</u>	<u>Paid</u>
FIRST STATE MENDOTA	Uns	880.00	NA	NA	0.00	0.00
HEIGHTS FINANCE CORP	Uns	2,295.92	NA	NA	0.00	0.00
ILLINOIS COMMUNITY CREDIT	Uns	1,733.12	NA	NA	0.00	0.00
ILLINOIS COMMUNITY CREDIT	Uns	974.00	NA	NA	0.00	0.00
JB PLUMBING HTG ELEC LLC	Uns	1,174.00	NA	NA	0.00	0.00
BECKET & LEE LLP	Uns	773.00	773.77	773.77	0.00	0.00
RESURGENT CAPITAL SERVICES	Uns	870.16	870.16	870.16	0.00	0.00
MUTUAL MANAGEMENT SERVICES	Uns	63.00	NA	NA	0.00	0.00
RRCA ACCOUNTS MANAGEMENT	Uns	553.41	553.41	553.41	0.00	0.00
SALLIE MAE LOAN SERVICING	Uns	2,625.00	NA	NA	0.00	0.00
MARY GARCIA	Uns	0.00	NA	NA	0.00	0.00
CAVALRY SPV I, LLC	Uns	0.00	794.58	0.00	0.00	0.00

Summary of Disbursements to Creditors:			
	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
Mortgage Arrearage	\$ 19,237.19	\$ 19,237.19	\$ 0.00
Debt Secured by Vehicle	\$ 0.00	\$ 0.00	\$ 0.00
All Other Secured	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL SECURED:	\$ 19,237.19	\$ 19,237.19	\$ 0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Domestic Support Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
All Other Priority	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL PRIORITY:	\$ 0.00	\$ 0.00	\$ 0.00
GENERAL UNSECURED PAYMENTS:	\$ 5,034.88	\$ 0.00	\$ 0.00

Disbursement	ts:

Expenses of Administration \$ 6,098.22 Disbursements to Creditors \$ 19,237.19

TOTAL DISBURSEMENTS: \$ 25,335.41

12) The Trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the Trustee is responsible have been completed. The Trustee requests a final decree be entered that discharges the Trustee and grants such other relief as may be just and proper.

Date: 09/20/2018 By: /s/ Lydia S. Meyer Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.